

GOVERNMENT OF TELANGANA
ABSTRACT

ELECTIONS – Printing and Supply of PVC EPICs of newly enroll electors of SSR-2021 with security features and variable data & preprinted PVC EPICs – Payment to M/s. KL Hi-Tech Secure Print Limited towards Printing and Supply PVC EPICs with variable data & preprinted PVC EPICs – Expenditure of **Rs.1,05,647/-** Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 1142

Dated: 22-05-2021

Read the following:-

1. [This office Lr.No.552/Elecs.B/A1/2021-14, Dated:09.03.2021.](#)
2. Received Bill/Invoice From M/s. KL Hi-Tech Secure Print Limited, Bill No.12002959, Dated:25.03.2021.

O R D E R:

In the reference 1st read above, M/s. KL Hi-Tech Secure Print Limited, Sangareddy has been requested to Printing and Supply of 30,891 PVC EPICs of newly enroll electors of SSR-2021 with security features and variable data & preprinted PVC EPICs to Telangana State. In turn M/s. KL Hi-Tech Secure Print Limited, Sangareddy submitted the invoice bill for an amount of **Rs.1,05,647/-** (Rupees One Lakhs Five Thousand Six Hundred and Forty Seven Only) and requested for payment at an early date vide reference 2nd read above.

2. After careful examination in the matter, sanction is hereby accorded for drawl & payment of **Rs. 1,05,647/-** (Rupees One Lakhs Five Thousand Six Hundred and Forty Seven Only) to M/s KL Hi-Tech Secure Print Limited, Sangareddy in connection with making of Printing and Supply of PVC EPICs of 30,891 newly enroll electors of SSR-2021 with security features and variable data & preprinted PVC EPICs.
3. The expenditure sanctioned in Para 2 above shall be debited "**2015 Elections – M.H. 103 Preparation and Printing of Electoral Rolls – S.H.(04)-Assembly and Parliamentary Constituencies – 130 – Office Expenses, 132 – Other Office Expenses**" and shall be met from the funds provided in BE 2021-22.
4. The General Administration (Claims.C) Department are requested to prepare the bill and credit the amount in favour of the **M/s. KL Hi-Tech Secure Print Limited, Sangareddy, Account Number: 2423261005016, Canara Bank, Industrial Finance Branch, Hyderabad, IFSC Code - CNRB0002423, PAN No - AAACK4241N** under intimation to this Department.
5. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**DR.SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O.SPL.CHIEF SECRETARY TO GOVERNMENT**

To

The G.A..(Claims.C) Department,
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s. KL Hi-Tech Secure Print Limited,
Plot.No.22-23, Anrich Industrial Estate,
IDA Bollaram, Sangareddy,
Telangana – 502 325.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER